	1 1	Recen	ving Rep	ort		
D	ate: 13/7/2		Batch	n No: <u>M</u>) P/O:	06/8	<u>)</u>
S	upplier: MA DM	du.	Dart	P/O: <u>2</u>	0342	e e e e e e e e e e e e e e e e e e e
Packing Slip: Invoice: Receipt: Discrepancies	Yes No Yes Cash Cr	W SI	elease Note A laybill Attache hipment Com C6 Inspection lork Order	ed: You	es No es No es 1700	N/A
Part Number	Description	antity	Quantity Received	Quantity Returned	Quantity Short	Comments
				0		vi
		Initials	of receiver	(if shipment	OK) Level	12
Production/Ad Date Received/Cos Initial	13/1/2	>			Locati	on

Purchase Order Receipt Listing

Tuesday, July 02, 2013 11:48:00 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO20345 Receipt Dates from 7/2/2013 to 7/2/2013 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt			\$684.58			120.0000	0.0000	0.0000
								*
MRB Qty/ MRB Reject	Oty		0	0	- 3	uantity:) U/M):	uantity:
Inspected Qty/ Rejected Qty	(PO U/M)		0.0000	0.0000		Total Received Quantity:	Fotal Qty to Inspect (PO U/M):	Total Reject Quantity:
Cost Per Unit/ Inspected Oty/ Recv Value Rejected Oty/		i.	\$5.70	\$684.58		L	Total (
Recv	(PO U/M)		120.0000					
Recv Date/	ecv Emp		7/2/2013	DESJ02				
Required Date Required Qty			6/28/2013 7/2/2013	120.0000	- 5			
PO U/M / Stock U/M		un/Kevetone Canada I td	f	4-1				
Project ID Reference/ Description/	Cert Std	VC-MAR001 Marmon/Keystone Canada	M316TR1.00W.120	316 RD tubing 1.00	x.120w	78177117	,	
Purchase Line Proje Order ID/ Nbr/	Insp Req	/andorID\Vandor Nome	PO20345 1	CAD No				
 A 0	· ·	Vor	; <u>~</u>	J				

0.0000 \$684.58 0.0000

> Total Receipt Value: Total Balance Due Quantity:



290 Chemin du Tremblay Boucherville QU CAN J4B 5X9

TEL. 514/527-9153 FAX. 450/641-4357

PAGE..: 1

Order: 1135152 Date.: 06/27/2013

PACKING SLIP

SOLD TO:

SHIPPED TO:

DART AEROSPACE LTD 1270 ABERDEEN STREET DART AEROSPACE LTD 1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

HAWKESBURY ON CAN K6A 1K7

Ordered Description Number Pieces Shipped Ord Fax all papers to Linda Lacelle 613-632-1053 rev:01/11 GD STAINLESS STEEL SEAMLESS TUBE 316L SMLS TUBE 1" X .120 SA213 AVG.WALL ST 1.000 .120 F316L Tariff Number: 7304.41.99.90 Cust. part#::M316TR1.00W.120 HT#	YOUR ORDER PO20345	NOS NOS	SALESPER: C. Gee	*	F.O.B. BOUCHERVILLE	1017/4	2	22221	AND #	P VIA OVERLA	SHI TST
rev: 01/11 GD STAINLESS STEEL SEAMLESS TUBE 316L SMLS TUBE 1" X .120 SA213 AVG.WALL STS 1.000 .120 F316L Tariff Number: 7304.41.99.90 Cust. part#.: M316TR1.00W.120 HT#: YT21351 6 120/FT	Back Order	Quantity Shipped	Number Pieces				ription	Desc	ed	Order	,
316L SMLS TUBE 1" X .120 SA213 AVG.WALL 120 /FT	9.	, *, · ·	11 GD	-1053	Lacelle 613-63	s to Linda	all paper	Fax a			
HT#: YT21351 6 120/FT 120/FT					120 SA213 AVG. F316L 1.99.90 1.00W.120	UBE 1" X . .120 er: 7304.4 #.: M316TR	L SMLS TO 1.000 iff Numbe	316 STS	/ FT	120	
143/2/2	FT	120/F7 120/F7		21351 Total	HT#				i de		
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o.	of	Bdls/	Pieces
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Total Weight...:

137

Customers.	•		
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CRYSTAL-PALACE

SHANGHAICRYSTAL PALACE PIPE CO.,LTD

LAO GANG, PUDONG NEW AREA DISTRICT, SHANGHAI, CHINA

MILL TEST CERTIFICATE

DATE OF ISSUE: 2013/5/3 SO9001:2008 :PED Material CERTIFICATE (No.:QAC0021058/A)

2.THE CERTIFICATE SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT I.WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN HAS BEEN TESTED AND THE TEST RESULTS ARE IN COMPLIANCE WITH THE TERMS OF THE FEST TO E426 DRILLED HOLE) CURRENT (100%) ASSURANCE DEPARTMENT / DING WEI-GUO MUMPLY THE LABOR JUN 1 3 2013 2.00~3.00 Mo GRADE: ASTM A213-11a TP316/TP316L HARDNESS HRB 08≯ 75 CERTIFICATE NO. :2013-1-10-D-16 ORDER NO. :2013-01-010-D 16.0~18.0 FLATTENING TEST HEAT NO.: YT21351 OK THE WRITTEN APPROVAL OF THE COMPANY. SHANGHAI CRYSTAL PALACE PIPE CO.,LTD 10.0~14.0 \mathbb{Z} FLARING PURCHASE ORDER OR CONTRACT TEST OK MANAGER OF OUALITY < 1.00 0.37 Si PHYSICAL PROPERTIES >35 57.0 % % EF < 0.030 >515 0.002 (Mpa) 625 CONDITION: COLD FINISH / SOLUTION TREATED / PICKLED / PLAIN END 0.2%YS (Mpa) ≥205 290 < 0.045 0.037 ρ. COMMODITY: STAINLESS STEEL SEAMLESS TUBING Weight MILL TEST CERTIFICATE TO EN 10204/3.1 /307-07 WALL THICKNESS TOLERANCE AS PER ASTM A269-10 (kg)260 NC. SOLUTION HEAT TREATMENT:1050°C X 1.5m/min < 2.00 Mh 0.87 CANADA Pieces 25 FREE FROM MERCURY CONTAMINATION IN COMPLIANCE TO NACE MR0175-2003 AS PER ASTM A213-11a/ASME SA213-10 Bundle No. < 0.035 213-1-93 NO WELD REPAIR WAS PERFORMED IC TEST TO ASTM A262 PRACTICE E 0.020 CUSTOMER: MARMON/KEYSTONE CHEMICAL CONTENTS (WT%) INVOICE NO: YK-13-05-18 Length (feet) 20 RESULTS (LADLE) Dimensions SPECIFICATION P.O.NO.: BN3436 (inch) 0.120 W.T ELEMENTS REMARKS: 1.000-(inch) 0.0



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO20345

Purchase Order Date 6/26/2013 PO Print Date 6/26/2013

Page Number 1 of 1

Order From:

VC-MAR001

MARMON/KEYSTONE CANADA LTD. 290 CHEMIN DU TREMBLAY BOUCHERVILLE, QC J4B 5X9 CA Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

800 361 8142

TST ground

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms Currency Net 30 CAD

FOB

Destination-Collect

FORMUD

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	Req Qty/ Unit of Measure	List Price	Disc %	Discounted Unit Price		Extended Price
1	M316TR1.00W.120	316 RD tubing 1.00 x .120w	6/28/2013	120.00				A	\$720.00
	MATERIAL: AISI 304/316 AS PER ASTM A213 OR A	SS SEAMLESS ROUND TUBING SME SA213 OR ASTM A269	Yes 6/28/2013	f	Mb	61	82		

Line Total:

\$720.00

PO Total:

\$720.00

V V CZ

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required/YES

Change Nbr:

1

Change Date:

6/26/2013